

Issued: **March 31, 2017**

**EL DORADO COUNTY
COMMUNITY DEVELOPMENT AGENCY
ENVIRONMENTAL MANAGEMENT DIVISION**

IN RE: Olson Tract Water Association
Water System No.- 0900307

ATTN: Max Frigault
10094 Bull Creek Road
Pollock Pines, CA 95726

CITATION NO. 01_39_16C_003_0900307_22

**VIOLATION OF MAXIMUM CONTAMINANT LEVELS
FOR TOTAL COLIFORM BACTERIA**

TITLE 22, CALIFORNIA CODE OF REGULATIONS, SECTION i.e. 64426.1(b)(2)

ISSUED ON March 31, 2017

Section 116650 of the California Health and Safety Code authorizes the issuance of a citation to a public water system for failure to comply with a requirement of the California Safe Drinking Water Act, California Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270 (hereinafter "California SDWA"), or any regulation, standard, permit or order issued or adopted thereunder.

The County of El Dorado Community Development Agency, Environmental Management Division (hereinafter "Division"), hereby issues a citation to the Olson Tract Water Association (mailing address: 10094 Bull Creek Road, Pollock Pines, CA 95726) (hereinafter "Water System") for violation of Title 22 of the California Code of Regulations ("CCR"), Section i.e. 64426.1(b)(2).

APPLICABLE AUTHORITIES

Section 116650 of California Health and Safety Code provides:

(a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.

(b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.

(c) A citation may specify a date for elimination or correction of the condition constituting the violation.

(d) A citation may include the assessment of a penalty as specified in subdivision (e).

(e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Title 22, California Code of Regulations, Section 64426.1(b)(2) provides in relevant part: (b) A public water system is in violation of the total coliform MCL when any of the following occurs: (2) For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive.

STATEMENT OF FACTS

The Water System is operated under Water Supply Permit No. 0900307, issued on May 14, 2014.

The Water System is a transient non-community water system serving a restaurant and 9 other service connections. The Water System sources of supply are 4 springs located south of the American River.

Title 22, CCR, Section 64423(a)(2) specifies the number of monthly samples required based on the known population served as shown in Table 64423-A. The Water System is required to collect one sample each quarter of operation to determine compliance with the maximum contaminant level (MCL) for total and fecal coliform bacteria.

In August 2016, routine water samples from the Water System tested positive for the presence of coliform bacteria. The Water System posted a public notification and conducted a Level 1 Assessment to evaluate the Water System. A repeat sample collected August 18, 2016 tested positive for total coliform bacteria. Repeat samples were again taken on August 23, 2016. Two of the repeat samples collected tested positive for the presence of coliform bacteria. All four water samples taken on October 31, 2016, tested positive for the presence of coliform bacteria. The water system was shut down for the season in November.

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DETERMINATION

Based on the above, the Division has determined that the Water System violated Title 22 CCR Section 64426.1(b)(2) which specifies that a public water system is in violation of the total coliform MCL if more than one sample collected during any month is total coliform-positive. The results of the sample analysis for the Water System indicated that more than one sample collected during the month of October 2016 was total coliform positive.

DIRECTIVES

The Water System is hereby directed to take the following actions:

1. Comply with Title 22 CCR Section 64426.1 in all future monitoring periods.
2. Notify all persons served by the Water System of the total coliform MCL violation in conformance with Title 22 CCR Sections 64426.1(c) and 64463.4 within 30 days of receiving this citation and before the 2017 seasonal startup of the Water System.
3. Complete and return Attachment A "*Certification of Completion of Public Notification*" form within ten (10) days of completion of the notification.
4. In accordance with Title 22 CCR Section 64426(b)(2) and the Federal Revised Total Coliform Rule, schedule a time with the Division to conduct a Level 2 Assessment before the 2017 seasonal startup of the Water System.
5. Within thirty (30) days of receipt of this Citation, the Water System shall submit a written response to the Division indicating its willingness to comply with directives of this Citation.
6. Complete and return to the Division the "Seasonal Water System Shutdown Notification and Startup Notification Form". Complete startup procedures before serving water to the public at the beginning of the 2017 operating season.

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7. Before the beginning of the 2017 operating season, submit four (4) water samples from the Water System according to the bacteriological sample siting plan on file with this Division for total coliform and fecal coliform bacterial testing.

The Division reserves the right to make such modifications to this Citation as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation, and shall be deemed effective upon issuance.

Nothing in this Citation relieves Water System of its obligation to meet the requirements of the California SDWA, or of any regulation, permit, standard, or order issued or adopted thereunder.

All submittals required by this Citation shall be submitted to the Division at the following address:

Jeffrey Warren, REHS
Environmental Management Programs Manager
El Dorado County
Community Development Agency
Environmental Management Division
2850 Fairlane Court, Bldg C
Placerville, CA 95667
(530) 621-7628

PARTIES BOUND

This Citation shall apply to and be binding upon the Olson Tract Water Association, its officers, directors, shareholders, agents, employees, contractors, successors, and assignees.

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SEVERABILITY


The directives of this Citation are severable, and the Water System shall comply with each and every provision thereof, notwithstanding the effectiveness of any other provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Division to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Division to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Division; and to petition the Superior Court to take various enforcement measures against a public water system that has failed to comply with or violates an order of the Division. The Division does not waive any further enforcement action by issuance of this citation.

Date

4/3/17


Jeffrey Warren, REHS
Environmental Management Programs
Manager
El Dorado County
Community Development Agency
Environmental Management Division

Attachments:

- A. Certification of Completion of Public Notification
- B. Seasonal Water System Shutdown Notification and Startup Notification Form
- C. Instructions for Seasonal Water System Shutdown and Startup

cc: Ali R. Rezvani, P.E.
Sacramento District Engineer
Division of Drinking Water
State Water Resources Control Board

